

Invoice

INVOICE NUMBER

112319

DATE OF ISSUE

05/01/2022

DUE DATE

19/01/2022

BILLED TO

Girish Bhat
67, Sadashivanagar,
Bangalore, Karnataka -
560080

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Shelf Supports (Pack of 6)

200

72

14,400

Steel Picture Hangers (Pack of 20)

80

12

960

SUBTOTAL

15,360

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,764.26

SHIPPING

0

INVOICE TOTAL**18,121.26**